Registered Number 04700449

A & G WINDOWS LIMITED

Micro-entity Accounts

31 March 2021

A & G WINDOWS LIMITED **Registered Number 04700449**

Micro-entity Balance Sheet as at 31 March 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		677	677
Current Assets		78,999	61,735
Prepayments and accrued income		3,358	2,623
Creditors: amounts falling due within one year		(62,838)	(60,023)
Net current assets (liabilities)		19,519	4,335
Total assets less current liabilities		20,196	5,012
Creditors: amounts falling due after more than one year		(50,000)	-
Accruals and deferred income		(1,400)	(2,340)
Total net assets (liabilities)		(31,204)	2,672
Capital and reserves		(31,204)	2,672

- For the year ending 31 March 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2021

And signed on their behalf by:
R.S.HANJHRA, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2021

1 Employees

	2021	*2020*
Average number of employees during the period	10	7

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